8718690/2024/CADA-ICD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department - Budget Estimates 2023-24 - Budget Release Order for Rs.7,66,000/-(Rupees Seven lakh sixty six thousand only) as additional funds to Command Area Development Authority – According Administrative Sanction - Orders - Issued.

WATER RESOURCES (CADA) DEPARTMENT

G.O.Rt.No.194 **Dated: 27-03-2024.**

Read the following :-

1. G.O.Rt.No.3393, Finance(FMU-W.R-1) Dept, dt.30.11.2023.
2. From the Commr.,CADA, Vijayawada, Lr.No. COM/CADA/EE/DSO/Court Case 8538/2012/2021,Dt:09-01-2024 and 26-03-2024

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ORDER:

In the reference first read above, a Budget Release Order has been issued for an amount of Rs.7,66,000/-(Rupees Seven lakh sixty six thousand only) as additional funds, in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24, under relevant Head of Account for re-depositing the said amount in the account of Registrar (judicial) of the Hon'ble High Court of AP, towards compensation in terms of orders issued in WP No.8538 of 2012.

2. Government, after careful examination, hereby accord administrative sanction to the Commissioner, Command Area Development Authority, Vijayawada for an amount of Rs.7,66,000/-(Rupees Seven lakh sixty six thousand only) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24, for re-depositing the said amount in the account of Registrar (Judicial) of the Hon'ble High Court of A.P., towards compensation in terms of orders issued in WP No.8538 of 2012 under the following Head of Account:-

Rs.in Lakhs

Sl. No	Head of Account	Charged/ voted	Provision to BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount available
Scheme Name: Water Users Association									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2700808 0000145 00501	V	0.00	7.66	0.00	7.66	0.00	7.66	0.00
	Total		0.00	7.66	0.00	7.66	0.00	7.66	0.00

3. The Commissioner, Command Area Development Authority, Vijayawada shall take immediate further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Command Area Development Authority, Vijayawada.

Copy to
The Water Resources (P&B) Department.
The Finance(FMU.WR.I) Dept.
The Finance(BG.I) & (BG.II) Dept.
The Director Works and Accounts, Nidhi Bhavan, Mangalagiri.
The Director of Treasuries & Accounts, Nidhi Bhavan, Mangalagiri.
The Pay & Accounts Officer, Nidhi Bhavan, Mangalagiri.
The Principal Accountant General(A&E), A.P., Vijayawada.
The Principal Accountant General(Audit), A.P., Vijayawada
The CEO, APCFSS, Nidhi Bhavan, Mangalagiri.

// FORWARDED :: BY ORDER //

SECTION OFFICER